

EXHIBIT D

**CONTEMPORANEOUS DAILY TIME ENTRIES RECORDED
DURING THE APPLICATION PERIOD AND RELATED DAILY EXPENSE
DETAIL WITH TRAVEL EXPENSE RECEIPTS FOLLOW**

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/05/06	Peterson, Brad L. Review RFP.		0.30
07/10/06	Peterson, Brad L. Review RFP materials (0.7). Draft message to S. Corcoran regarding RFP material (0.5).		1.20
07/14/06	Peterson, Brad L. Discuss background on Delphi, including progress of ITO effort, with P. Chandler, P. Roy and K. Herrmann.		0.80
07/16/06	Peterson, Brad L. Review RFP materials. Prepare for meeting on July 16th with S. Corcoran and J. Enzor.		1.50
07/17/06	Peterson, Brad L. Meet with S. Corcoran and J. Enzor in J. Enzor's office to discuss status and plans for F&A transaction.		2.00
07/21/06	Peterson, Brad L. Meet with Praful Mittal and Vinay Couto to discuss F&A transaction.		1.30
07/25/06	Peterson, Brad L. Meet with Paul Roy to discuss plans for initial draft on F&A form. Review materials provided by P. Mittal.		0.50
07/26/06	Peterson, Brad L. Review and revise draft letter to suppliers regarding due diligence.		2.00
07/27/06	Peterson, Brad L. Review and revise Booz Allen's revised draft of letter to suppliers regarding due diligence.		1.00
07/31/06	Peterson, Brad L. Draft F&A outsourcing agreement. Call with Praful Mittal regarding process and next steps.		1.50
		Total Hours	12.10

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Delphi Corporation
Finance and Accounting Outsourcing

Page 3
Peterson, Brad L.

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/17/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060030 DATE: 18-Jul-06 Delphi Trip From 16 Jul 2006 To 17 Jul 2006	413.17
	Total Other Charges	\$413.17



Hilton
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Name & Address

PETERSON, BRAD L
164 LAKE ST

GLENCOE, IL 60022-2110
US

TRAVELSAVERS

Room 366/K1D
Arrival Date 07/16/06 7:41PM
Departure Date 07/17/06 12:59PM

Adult/Child 1/0
Room Rate 199.00

RATE PLAN

HH# 885907013 SILVER
AL: UA #00014332596
CAR:

CONFIRMATION NUMBER : 3244984109

07/17/06 PAGE 1

You have earned approximately 2288 HHonors points and approximately 199 miles with UNITED for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.

ACCOUNT NO.
VS *6375

CARD MEMBER NAME
PETERSON, BRAD L

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 07/16/06	FOLIO NO./CHECK NO. 140705 A
AUTHORIZATION 012448	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Official Sponsor

Mayer, Brown, Rowe & Maw LLP

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Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/07/06	Peterson, Brad L.	Draft Agreement.	0.50
08/08/06	Peterson, Brad L.	Review Booz Allen draft of tasks for inbound due diligence and respond to Booz Allen with comments.	0.30
08/09/06	Peterson, Brad L.	Draft Master Services Agreement.	1.00
08/11/06	Peterson, Brad L.	Review Booz Allen's proposed negotiation calenda (0.50). Call with Booz Allen to discuss negotiation calendar (1.00).	1.50
08/13/06	Peterson, Brad L.	Draft proposal for negotiation process and send same to Booz Allen for incorporation in their overall plan.	1.10
08/14/06	Peterson, Brad L.	Review task list and schedule drafted by Booz Allen and provide comments (1.00). Call with J. Enzor and, from Booz Allen, Praful Mittal, Vinay Couto, Chris Cambell and Iyer Sadasivam to plan development and negotiation of contracts	2.00
08/18/06	Peterson, Brad L.	Call with J. Enzor to discuss status of project and questions on due diligence approach.	0.30
08/23/06	Peterson, Brad L.	Call with Booz Allen regarding plans for negotiation stage.	1.00
08/25/06	Peterson, Brad L.	Weekly call with J. Enzor to discuss status and plan next steps.	0.90
		Total Hours	8.60

Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/07/06	Peterson, Brad L.	Revise draft of Master Agreement.	2.00
09/08/06	Manter, Gregory A.	Discussion with B. Peterson re: deal schedule and contract format.	0.50
09/08/06	Peterson, Brad L.	Draft Master Agreement and send to J. Enzor (1.0). Call with consultant regarding negotiation plans (0.5). Confer with P. Chandler regarding review performed on IT agreement by Delphi subject matter experts (0.5). Call with J. Enzor regarding Master Agreement, status and plans (1.0). Send Master Agreement draft to consultant with explanatory note (0.3)	3.30
09/13/06	Peterson, Brad L.	Call with consultant regarding next steps (0.4).	0.40
09/20/06	Peterson, Brad L.	Meeting with Delphi project team to discuss draft MSA (4.3). Follow up meeting with P. Mital (0.4). Review MSA for business issues and develop list of questions for meeting in preparation (2.4). Revise MSA based on such meeting (2.0).	9.10
09/21/06	Peterson, Brad L.	Further revisions to Master Services Agreement.	0.50
09/26/06	Peterson, Brad L.	Review and revise draft MSA. Send same to Delphi for review.	2.00
09/27/06	Chandler, Paul A.	Call with B. Peterson and consultant regarding negotiation schedule and Delphi concerns for sourcing.	0.40
09/27/06	Peterson, Brad L.	Call with consultant to develop pricing model for F&A transaction (1.2). Review email messages commenting on revised draft (0.3).	1.50
09/28/06	Peterson, Brad L.	Call with Jim Enzor and consultant regarding timeline for project and pricing approach.	2.00
		Total Hours	21.70

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06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 3
Peterson, Brad L.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA. Mileage to and from airport.		19.58
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project team meeting for review of MSA		134.79
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA.		26.00
09/20/06	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA.		12.21
Total Other Charges			\$192.58

Bruce Peterson

Littell's Caesar Mi
Ro. S, MI 48161
(347-6786)
Date: Sep 20 '06 08:14PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXX6375
Exp Date: 07/09
Auth Code: 007505
Check: 4407
Server: 104 any b
VSCA: Auth Driver

HMSHOST
STARBUCKS E09
Chicago 773.686.6180

8075 Agnies
CHK 4963 SEP 20 '06 9:23PM GST 1

McDONALD'S DE TROY MI TEL# (800)449-4999
39 KSA#03 S#1 Sep 20 '06 (Wed) 11:38
STORE# 22006 REF# 182655462801

Order #339 TO GO
1 CHEESEBURGER 1.45
1 BOTTLED WATER 1.75
SUB TOTAL 3.20
TAKE OUT TAX 0.19
3.39

CARD ISSUER ACCOUNT #
MSTR SALE ****0437
TRANSACTION AMOUNT 3.39
AUTH CODE 004913 SEQ# 5570

I agree to pay above total
according to my card issuer
agreement.

* * * * Customer Copy * * * *

Bruce Peterson THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL. 60666-06179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - B Lot

TRANSACTION NUMBER	15010:
ENTRY TIME/DATE	08:20 09-21:41 09-21
PAYMENT TIME/DATE	
PAY MACHINE	
LICENSE:	IL FO
OPERATOR	
FEES	\$2
MAS TER CARD	5628*****
Expiry Date	1
Pay m/c Transaction Ref:	3F0005
Authorization Code	90
SPS Terminal	CHG001
SPS Time	092006
SPS Reference	

TOTAL

\$26.1
Includes All Applicable Taxes

mileage
001..... 19.58 +
001..... 19.58 *+
car rental
001..... 134.79 +
001..... 134.79 *+
Parking
001..... 26.00 +
001..... 26.00 *+
meals
003..... 1.39 +
003..... 4.40 +
003..... 4.42 +
003..... 15.21 *

B

Brad Peterson

M

DETROIT METROPOLITAN A/P

V

RENTAL RECORD: 611858026

L

BRAD PEPERSON

S

COMPLETED BY:

6944

R

RENTED: DETROIT METROPOLITAN A/P

R

RENTAL: 09/20/06 11:54

R

RETURN: 09/20/06 19:27

R

MILES IN: 11892 OUT: 11811

T

MILES DRIVEN: 81

a

PLAN IN/OUT: 0506J /0506J

e

CLS: C

1 DAYS 79.50 79.50

VEH UPGS 100Y/ 5.00HR 10.00

DISCOUNT 15% 13.43

SUBTOTAL 76.07

CONCESSION FEE RECOVERY 11.93

FUEL & SVC MI @ .388 31.43

TX 8.000% ON 120.13 9.61

VLC RECOVERY 0.70

NET DUE 129.74

PAID BY: MC

CREDIT CARD #: 0000000000000437

Thank you for renting from

Hertz

ADDITIONAL CHARGES

FEES FOR ANY ADDITIONAL AUTHORIZED
OPERATORS NOT INCLUDED.

T\$ ****

OPTIONAL SERVICES

FPO ACCEPTED

T\$ 39.58

TAX / FEES

CONCESSION FEE RECOVERY 11.10% T\$ 8.44

VLC RECOVERY T\$.70

TAX 8.000% ON EST. TAXABLE TTL \$ 124.70 \$ 10.00

TOTAL ESTIMATED CHARGE

\$ 134.79

CC AUTH WOULD BE \$ 235.00

06020525

Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/02/06	Roy, Paul J. N.	Correspondence with J. Henderson, HP attorney, regarding open issues in Initial Services Agreement. (0.60). Conferred with Delphi re open issues (0.50). Call with HP to discuss open issues in Initial Services Agreement (1.10).	2.20
10/03/06	Roy, Paul J. N.	Call with HP and Delphi re Initial Services Agreement (0.2). Revision to Initial Services Agreement and transmittal of same to Delphi and HP (1.50).	1.70
10/04/06	Roy, Paul J. N.	Review of HP's response to Initial Services Agreement and correspondence with K. Smilie re same.	0.50
10/10/06	Chandler, Paul A.	Reviewing and responding to questions from I. Seipke regarding HP agency letter (0.2).	0.20
10/18/06	Chandler, Paul A.	Call with K. Smilie and I. Seipke regarding clean-up items for EDS and HP (0.5).	0.50
10/25/06	Roy, Paul J. N.	Review of email from J. Piazza and research into decision to include contractors among Delphi Personnel for purposes of the ARD indemnity in Section 17.2 and response to J. Piazza re same (1.40). Review of email from J. Piazza re analysis of non-billable items discovered in inventory (0.30).	1.70
10/26/06	Roy, Paul J. N.	Review of email from J. Piazza regarding how the provision on Nonchargeable Counting Errors in HP Schedule 4, including J. Piazza's example in comparison to agreement provision, and preparation of decision tree to explain operation of provision. Transmittal of same to J. Pizza.	1.70
		Total Hours	8.50

06020525

Delphi Corporation
IT Outsourcing Services Contract

Page 3
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/06	Long Distance Telephone (248) 813-6801 at 1621 (31 mins)	2.79
08/03/06	Long Distance Telephone (936) 697-0550 at 1546 (13 mins)	1.17
	Total Other Charges	\$3.96

06130381

Delphi Corporation
Managed Network ServicesPage 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/12/06	Roy, Paul J. N.	Call with George McLawhon of TPI to discuss schedule for Network deal and preparation of MSA for network deal.	0.50
09/29/06	Roy, Paul J. N.	Review of comments by George McLawhon's comments to form MSA (0.80). Call with G. McLawhon to discuss comments (0.70). Revisions to MSA (1.50).	3.00
09/30/06	Roy, Paul J. N.	Revision of form MSA.	3.80
10/02/06	Roy, Paul J. N.	Revision of Network MSA and transmittal of same to G. McLawhon of TPI.	1.00
10/06/06	Roy, Paul J. N.	Comparison of SRD document list provided by TPI against schedule list in MSA, and edits to conform schedule list in MSA (1.20). Revisions to pick up other conforming changes noted from negotiations of similar MSAs for Delphi (0.60)	1.80
10/09/06	Chandler, Paul A.	Drafting comments on form MSA for network deal.	2.20
10/09/06	Roy, Paul J. N.	Review of additional edits to correct drafting errors found other MSAs under discussion.	0.50
10/12/06	Goldstein, Michael J.	Reviewed and revised MSA draft.	3.20
10/12/06	Roy, Paul J. N.	Review of and incorporation of changes into form MSA to be released to the bidders based on questions from M. Goldstein and comments from I. Seipke, and transmittal of same to G. McLawhon.	1.50
Total Hours			17.50

06089741

Delphi Corporation
ADM Outsourcing Project

Page 2

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/01/06	Roy, Paul J. N.	Review of M. Loeb's comments to annotation of IBM's markup of ADM MSA and preparation of questions/comments re same.	3.30
10/02/06	Chandler, Paul A.	Reviewing revised markups to CSA MSA (4.2).	4.20
10/02/06	Goldstein, Michael J.	Reviewed IBM's markup of ADM MSA in preparation for meeting with Delphi and IBM.	0.50
10/02/06	Roy, Paul J. N.	Review of comments to IBM MSA by Delphi's Tax, Finance, HR, and Privacy subject matters experts at Delphi and notation of agreement re same. (1.70). Review of notes on issues list from discussion with Delphi and organization of issues list in preparation for meeting with IBM (1.50). Review of IBM MSA agreement provisions to be discussed with IBM (1.50).	4.70
10/03/06	Chandler, Paul A.	Reviewing comments to CSC markup of MSA and Schedule 1 (7.2); drafting issues list for meeting with CSC (4.5).	11.70
10/03/06	Goldstein, Michael J.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA.	8.70
10/03/06	Roy, Paul J. N.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA (8.70). Review and edit to open issues list (1.00).	9.70
10/04/06	Chandler, Paul A.	Call with Delphi team to discuss EDS revisions (1.0); reviewing EDS comments to MSA (1.0); call with EDS to discuss revisions to MSA (1.0) reviewing CSC issues with Delphi team (1.5); reviewing CSC issues with Delphi team (1.5); reviewing CSC agreement markups (5.0).	11.00
10/04/06	Roy, Paul J. N.	Review of EDS comments to selected MSA sections specific to ADM scope. Conferred with P. Chandler re same (1.0). Completion of open issues list for IBM and transmittal of same (0.5). Conferred with P. Chandler re selected issues in CSC's markup of the MSA (1.2).	2.70
10/05/06	Chandler, Paul A.	Reviewng CSC markup and issues list (2.7).	2.70
10/05/06	Roy, Paul J. N.	Call with IBM re open issues from discussion on Tuesday.	1.00
10/06/06	Chandler, Paul A.	Negotiations with CSC team on MSA issues (8.6).	8.60
10/06/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from	2.20

06089741

Delphi Corporation
ADM Outsourcing Project

Page 3

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
	Delphi.		
10/07/06	Chandler, Paul A.	Reviewing comments regarding EDS MSA markups (export/import) and companion agreement terms.	0.50
10/07/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from Delphi.	5.00
10/08/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from Delphi.	7.00
10/09/06	Blohm, Lindsay A.	Revised CSC mark-up (5.5). Discussed project with Paul Chandler (0.5).	6.00
10/09/06	Chandler, Paul A.	Conferring with L. Blohm regarding revisions to CSC markup (0.5); drafting revised issues list based on initial meetings with CSC (2.5); revising CSC markup of MSA (5.2).	8.20
10/09/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for revising IBM MSA (.3). Conference call with Isabelle Seipke re: revisions to IBM MSA (.6). Revised and edited IBM MSA in preparation for sending an updated draft to IBM (7.4).	8.30
10/09/06	Roy, Paul J. N.	Call with I. Seipke to discuss open business issues (0.70). Call with M. Loeb and EDS to discuss structure of ADM relative to existing MSA for infrastructure services (0.30). Revisions of IBM MSA to incorporate comments noted and input received from Delphi (5.70).	6.70
10/10/06	Blohm, Lindsay A.	Revised CSC mark up.	2.00
10/10/06	Chandler, Paul A.	Drafting revisions to CSC markup of MSA and reviewing Delphi comments to markup (10.8).	10.80
10/10/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for revising IBM MSA (.5). Revised and edited IBM MSA in preparation for sending an updated draft to IBM (8.8).	9.30
10/10/06	Roy, Paul J. N.	Correspondence with TPI and Delphi re review of SRD exhibits that will become Schedules to the MSA (0.70). Review and revision to Schedule 1 (Definitions) to IBM MSA (1.1). Confer with P. Chandler to questions on markup of CSC MSA (0.20). Confer with M. Goldstein to respond to questions re redraft of IBM MSA (0.50). Final review of and edit of IBM MSA redraft and transmittal to IBM and Delphi (3.90).	6.40

06089741

Delphi Corporation
ADM Outsourcing Project

Page 4

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/11/06	Blohm, Lindsay A.	Merging different versions of Schedule 1 - Definitions to CSC ADM MSA into one version that contained all updated and annotated definitions for Paul Chandler. (1.00) Incorporated Delphi comments into draft agreement for sections 16-21, adding notes to CSC in appropriate sections. (3.00)	4.00
10/11/06	Chandler, Paul A.	Revising CSC markup of MSA (9.30) and drafting follow up questions for Delphi (2.60).	11.90
10/12/06	Blohm, Lindsay A.	Reviewing revised agreement.	0.50
10/12/06	Chandler, Paul A.	Call with I. Seipke to discuss comments to CSC draft (0.7); reviewing Delphi comments to CSC draft (1.1); drafting revisions and annotations to CSC markup of MSA (6.4); distributing issues list to CSC (0.3).	8.50
10/12/06	Roy, Paul J. N.	Initial review of Schedule 1 for CSC.	0.50
10/13/06	Chandler, Paul A.	Reviewing responsive markup to CSC MSA and distribution to CSC and Delphi.	5.00
10/13/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for reviewing MSA schedules.	0.20
10/13/06	Roy, Paul J. N.	Review and comment on revised draft of CSC Schedule 1 (1.00). Review and comment on revised draft of CSC MSA, and conferred with P. Chandler re same (5.0).	6.00
10/16/06	Chandler, Paul A.	Reviewing markup of IBM MSA provisions (7.5); conferring with P. Roy on comments to markup (0.3).	7.80
10/16/06	Goldstein, Michael J.	Reviewed and commented on Exhibit 2.6 (Application Development and Maintenance Services SRD).	6.90
10/16/06	Roy, Paul J. N.	Review of revised draft of IBM MSA in preparation for call with IBM.	6.70
10/17/06	Chandler, Paul A.	Call with S. Delligatti (IBM lawyer) to discuss comments to MSA (8.5); drafting open issues list (2.0); reviewing EDS revisions to open MSA provisions (1.6).	12.10
10/17/06	Goldstein, Michael J.	Conference call with IBM and Delphi lawyers to discuss issues in MSA (7.9). Prepared list of issues remaining unresolved after conference call (3.2).	11.10

06089741

Delphi Corporation
ADM Outsourcing Project

Page 5

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/17/06	Roy, Paul J. N.	Call with IBM legal and M. Loeb to discuss IBM's comments (8.50). Preparation of open issues list from conversation (1.70).	10.20
10/18/06	Chandler, Paul A.	Reviewing comments to export revisions and sending changes to EDS (0.4); reviewing CSC markup of MSA (6.5); call with M. Loeb to discuss EDS ADM issues (1.0); call with EDS lawyers and M. Loeb on open issues (1.2).	9.10
10/18/06	Goldstein, Michael J.	Reviewed and commented on Exhibit 2.6 (Application Development and Maintenance Services SRD) (5.4). Prepared for 10/19/06 conference call with CSC lawyers to discuss issues in MSA (.5).	5.90
10/18/06	Roy, Paul J. N.	Review of CSC Agreement markup in preparation for discussions with CSC.	5.50
10/19/06	Chandler, Paul A.	Negotiating open issues on revised MSA with B. Feldman (CSC lawyer) (7.0); annotating EDS issues list and distribution to Delphi team (0.7); drafting patent license and residuals revisions for IBM (0.8).	8.50
10/19/06	Goldstein, Michael J.	Conference call with CSC lawyers to discuss issues in MSA (5.3). Prepared list of issues identified as unresolved during conference call with CSC lawyers (1.9). Conference call with Marjorie Loeb and Isabelle Seipke re: status of MSA negotiations with IBM, CSC and EDS (.7).	7.90
10/19/06	Roy, Paul J. N.	Call with CSC to discuss revised MSA (6.00). Call with M. Loeb to discuss strategy for next steps (0.30). Conferred with P. Chandler re strategy for dealing with open issues (1.00)	7.30
10/20/06	Chandler, Paul A.	Call with IBM to discuss MSA issues (3.0); drafting revisions to issues list for IBM MSA (2.3); call with M. Loeb to discuss CSC negotiation approach (0.6); call with I. Seipke to discuss IBM issues for MSA (1.5); conferring with P. Roy on negotiation issues (0.8); distributing patent license to IBM (0.4); revising and distributing residuals clause language to T. Twomey (0.3); distributing revised IBM issues list to IBM and Delphi (0.3).	9.20
10/20/06	Goldstein, Michael J.	Conference call with IBM to discuss issues in MSA.	2.50
10/20/06	Roy, Paul J. N.	Review and comments on form of SOW in SRD document (3.50). Call with P. Chandler and I. Seipke to review strategy for upcoming discussions and open issues for IBM MSA (2.00).	5.50

06089741

Delphi Corporation
ADM Outsourcing Project

Page 6

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/21/06	Roy, Paul J. N.	Review and comment on form of SOW in SRD as marked up by Michael Goldstein.	2.50
10/22/06	Chandler, Paul A.	Drafting issues list for CSC based on 10-19-06 call with B. Feldman (4.2); reviewing IBM issues list and markups (2.7).	6.90
10/22/06	Roy, Paul J. N.	Review and comment on form of SOW in SRD as marked up by Michael Goldstein.	1.80
10/23/06	Chandler, Paul A.	Call with I. Seipke regarding CSC open issues list (1.4); conferring with P. Roy on IBM issues (1.5); reviewing IBM and CSC agreements in preparation for negotiations (5.0).	7.90
10/23/06	Goldstein, Michael J.	Conferred with Paul Roy re: schedule revisions (.8). Reviewed and revised ADM Statement of Work (1.2). Reviewed MSA in preparation for 10/24 meeting with IBM and Delphi (1.2).	3.20
10/23/06	Roy, Paul J. N.	Conferred with P. Chandler re questions on IBM MSA (0.80). Conferred with P. Chandler re questions on CSC MSA (1.20). Comments to M. Goldstein re SOW markup (1.00).	3.00
10/24/06	Blohm, Lindsay A.	Met with Paul Roy about the Delphi ADM deal (0.5) Review edits and comments to Exhibit 2.6 (SOW) (0.5).	1.00
10/24/06	Chandler, Paul A.	Negotiating MSA with IBM (11.5); revising open issues list and distributing to Delphi (2.7).	14.20
10/24/06	Goldstein, Michael J.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA (10). Post-meeting discussion with Delphi (.5). Revised IBM MSA open issue list (2).	12.50
10/24/06	Roy, Paul J. N.	Review and comment on revised draft SRD SOWs (5.0). Conferred with Lindsay Blohm re review requirements for review of additional SOWs (0.50). Review of CSC response to open issues list (0.50).	6.00
10/25/06	Blohm, Lindsay A.	Review comments and edits to Exhibit 2.6 (SOW) (3.1); Began review of Exhibit 2.1 (0.9).	4.00
10/25/06	Chandler, Paul A.	Call with EDS regarding MSA issues for ADM scope (1.0); meetings with Delphi	9.00

06089741

Delphi Corporation
ADM Outsourcing Project

Page 7

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		to discuss CSC and EDS issues (2.5); reviewing CSC agreement in preparation for negotiations with CSC (5.5).	
10/25/06	Goldstein, Michael J.	Reviewed and revised ADM Statement of Work (4.7). Conferred with Lindsay Blohm re: SRD editing strategy (.3). Implemented revisions to IBM MSA (.5).	5.50
10/25/06	Roy, Paul J. N.	Call with L. Guevel re work schedule for converting SRD Exhibits to Agreement Schedules and review of Exhibit list (0.50). Review of additional revisions to Schedule 2.6 and transmittal of comments to M. Goldstein and L. Blohm (1.70). Call with P. Chandler, I. Seipke, and L. Guevel re strategy alternatives for meeting with CSC (0.30). Call with P. Chandler to discuss issues raised by CSC in the email list of issues (0.50).	3.00
10/26/06	Blohm, Lindsay A.	Review Exhibit 2.1.	2.30
10/26/06	Chandler, Paul A.	Negotiating MSA with CSC (8.5).	8.50
10/26/06	Goldstein, Michael J.	Meeting with Delphi and CSC to review issues in CSC's markup of ADM MSA.	8.80
10/27/06	Chandler, Paul A.	Drafting revisions to IBM issues list and distribution to IBM (1.6); reviewing HR and Audit comments from I. Seipke (0.6); distributing residuals clause to IBM (0.3); drafting revisions to CSC MSA and issues list (4.0).	6.50
10/27/06	Goldstein, Michael J.	Implemented revisions to IBM MSA (6.4). Reviewed Isabelle Seipke and Larry Guevel comments to CSC MSA open issue list (.1).	6.50
10/27/06	Roy, Paul J. N.	Conferred with P. Chandler re IBM open issues in MSA discussions (0.50). Conferred with P. Chandler re CSC open issues in MSA discussions (0.50)	1.00
10/28/06	Goldstein, Michael J.	Implemented revisions to IBM MSA.	2.20
10/28/06	Roy, Paul J. N.	Correspondence with Delphi and P. Chandler re project status and schedule.	0.80
10/29/06	Chandler, Paul A.	Revising and distributing ADM negotiation calendar (0.8); revising CSC issues list and MSA (3.5); distributing riders to CSC for Sections 4.4(a)(5) and 6.6 (0.3).	4.60
10/29/06	Goldstein, Michael J.	Implemented revisions to IBM MSA.	1.20
10/29/06	Roy, Paul J. N.	Correspondence with Delphi and conferred with P. Chandler re project status	1.00

06089741

Delphi Corporation
ADM Outsourcing Project

Page 8

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/30/06	Blohm, Lindsay A.	(0.60). Review and comment on schedule and process for next steps in negotiations with CSC and IBM (0.40).	4.00
10/30/06	Chandler, Paul A.	Working on converting minor exhibits into schedules. Going over list of schedules provided by TPI (1.5 hours) Preparing for conference call with TPI to go over which schedules need to be ready when. (.5 hrs) Conference call with Paul Roy and Michael Goldstein at MBRM and Randy Tucker and Bill Shoemaker at TPI. (2hrs)	11.70
10/30/06	Goldstein, Michael J.	Telephone call with CSC and Delphi team to discuss MSA issues (6.00); revising issues list and distribution to Delphi Team (1.8); telephone call with IBM lawyer (S. Delligatti) re: open issues (0.2); conferring with M. Goldstein on revisions to IBM MSA (0.8); telephone call with I. Seipke re: call with CSC (0.30); drafting revisions to CSC MSA (2.6)	8.90
10/30/06	Lee, Jeannie	Convert minor exhibits into schedules (6.8). Attend status conference call with P. Roy (1.0).	7.80
10/30/06	Roy, Paul J. N.	Review of Schedule list with TPI to plan process for converting SRD Exhibits to Schedules (2.80). Conferred with P. Chandler about issues in CSC MSA discussions (1.00). Review of revised draft of Schedule 2.1 and comment on same (1.10)	4.90
10/31/06	Chandler, Paul A.	Telephone call with CSC to negotiate MSA (6.5); revising issues list for CSC and CSC MSA (4.50) ; telephone call with I. Seipke re CSC negotiation (0.2).	11.20
10/31/06	Goldstein, Michael J.	Conference call with Delphi and CSC to review issues in CSC's markup of ADM MSA (5.8). Revised CSC MSA open issue list (.3). Implemented revisions to IBM MSA (2.2). Conferred with Bill Shoemaker over e-mail re: schedule timing (.1).	8.40
10/31/06	Lee, Jeannie	Convert exhibits into schedules for P. Roy and L. Blohm.	6.00
10/31/06	Roy, Paul J. N.	Review and comment to Schedule 2.1.	0.40

06089741

Delphi Corporation
ADM Outsourcing Project

Page 9

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
			Total Hours
			481.20

06089741

Delphi Corporation
ADM Outsourcing Project

Page 10

Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/06	Travel - Airfare VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	238.40
10/03/06	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	396.18
10/03/06	Travel - Other VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060001 DATE: 06-Oct-06 Delphi Trip From 02 Oct 2006 To 03 Oct 2006	260.87
10/03/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060001 DATE: 06-Oct-06 Delphi Trip From 02 Oct 2006 To 03 Oct 2006	16.27
10/03/06	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	41.45
10/03/06	Color Document Reproduction	177.00
10/04/06	Document Reproduction	0.20
10/05/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 Paul Chandler's Travel Reimbursement From 05 Oct 2006 To 05 Oct 2006	592.85
10/06/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 Paul Chandler's Travel Reimbursement From 05 Oct 2006 To 06 Oct 2006	427.31
10/06/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 dinner on 10/6/06	35.00
10/09/06	Document Reproduction	6.50
10/09/06	Color Document Reproduction	75.00
10/10/06	Document Reproduction	0.10
10/11/06	Document Reproduction	0.20
10/13/06	Document Reproduction	0.20
10/18/06	Document Reproduction	0.20
10/18/06	Color Document Reproduction	468.00
10/18/06	Color Document Reproduction	338.00

06089741
Delphi Corporation
ADM Outsourcing Project

Page 11
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 23 Oct 2006	1,185.70
10/23/06	Document Reproduction	4.70
10/23/06	Document Reproduction	0.20
10/23/06	Color Document Reproduction	235.00
10/23/06	Color Document Reproduction	532.00
10/26/06	Travel - Other VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060003 DATE: 27-Oct-06 Delphi Trip From 26 Oct 2006 To 26 Oct 2006	705.36
10/26/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 26 Oct 2006	939.73
10/26/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 26 Oct 2006	70.77
10/26/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060003 DATE: 27-Oct-06 Delphi Trip From 23 Oct 2006 To 26 Oct 2006	109.12
Total Other Charges		\$6,856.31



200 West Big Beaver Road
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Marriott.com/DTTTT

GUEST FOLIO

225	ROY/PAUL	199.00	10/03/06	08:32	3005
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSDB			10/02/06	01:20	
TYPE		ARRIVE		TIME	
19	3136 PALM LN	PASSPORT: BK EXP:01/09			
ROOM CLERK	NORTHBROOK ADDRESS	IL 600625866 PAYMENT			MR#: XXXXX5253

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/02	ROOM TR	225, 1 199.00		
10/02	STATETAX	225, 1 11.94		A
10/02	CITY TAX	225, 1 13.93		B
10/03	CCARD-BK		224.87	

SUMMARY OF TAXES		.00
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	11.94
B CITY TAX 7%	.00	13.93
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	.00
NET CHARGES	TAX	FOLIO
199.00	25.87	224.87

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MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 10/02/06 - 10/03/06 REVENUE IF APPLICABLE \$199.00
BASE POINTS EARNED: 1990 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



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06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

#8296

282833

8252859

ALB

X BOARDING PASS

NOT VALID

A-R-C ~~NO COUPON~~

PASSENGER RECEIPT

UNITED AIRLINES

LAWYERS TRAVEL

ROY/PAUL

NOT VALID FOR

CARRIER CODE

CHICAGO

FARE BASIS/TICKET DESIGNATOR

A14594915

PLACE OF ISSUE

DATE OF ISSUE

NOT VALID BEFORE

NOT VALID AFTER

ROY/PAUL

020

FROM DTW UA772 Q 020CTQA/NUP

TO

CARRIER

CARRIER

FLIGHT

CLASS

DATE

TIME

DATE

SEAT

SMOKE

BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL

0 016 7787184543 6

AA14594915

IT IS UNLAWFUL TO PURCHASE OR RESALE THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

S*CVA MAYER BROWN/S*CVA MAYER BROWN

FP VIXXXXXXXXXXX7632*0109/ 765688 /FCCHI UA DTT1

88.28QA/NUP 188.28 END ZPORD XT2.50AY4.50XFORD4.5

XT 7.00

FARE 100.26

TAX/FEE/CHARGE 7.52

TOTAL USD 118.18

EQUIV/FARE PD.

STOCK CONTROL NO TX 899

CK

CPN

DOCUMENT NUMBER

UNCKD

06 3426 6889

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

#8296

PASSENGER RECEIPT

AMERICAN AIRLINES

LAWYERS TRAVEL

ROY/PAUL

NOT VALID FOR

CARRIER CODE

CHICAGO

FARE BASIS/TICKET DESIGNATOR

A14594915

PLACE OF ISSUE

DATE OF ISSUE

NOT VALID BEFORE

NOT VALID AFTER

ROY/PAUL

0TH

FROM 000 AA4458 L 030CTL260

TO

CARRIER

CARRIER

FLIGHT

CLASS

DATE

TIME

DATE

SEAT

SMOKE

BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL

0 001 7787184545 4

AA14594915

XT 7.00

FARE 102.33

TAX/FEE/CHARGE 7.67

TOTAL USD 120.30

EQUIV/FARE PD.

STOCK CONTROL NO TX 899

CK

CPN

DOCUMENT NUMBER

UNCKD

0 001 7787184545 4

JOSE CUERVO
DETROIT METRO AIRPORT
CHECK: 4144
104/1
TABLE: 4010 Maria
SERVER: OCT03'06 7:27PM
DATE: AO 4*
CARD TYPE: VISA
ACCT #: XXXXXXXXXX7632
EXP DATE: XX/XX
AUTH CODE: 36375B
PAUL ROY

SUBTOTAL: 26.79
I agree to comply with the card
holder agreement.

Tip _____

Total _____

Signature _____

AMERICAN TAXI

847-259-1555
RECEIPT
DATE 3/8/08
AMOUNT 30.00
FROM _____
TO _____
NAME _____

NORTHWEST SUBURBS (847) 253-4411

WEST & SOUTH SUBURBS (708) 424-7878

LAKE COUNTY (847) 586-3131

NORTH SUBURBS (847) 673-1000

DUPAGE CO. EAST (630) 920-8480

DUPAGE CO. WEST (630) 305-0700

CAB NUMBER _____

NATIONAL
CAR RENTAL

RA 813062043 Inv 80012523358
Rental 03-OCT-2006 03:58 AM
DETROIT METRO ARPT
Return 03-OCT-2006 06:44 PM
DETROIT METRO ARPT

PAUL J ROY
Vehicle # 69406963
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# DNE3314 State/Province NY
M/Kms Driven 83
M/Kms Out 11682
M/Kms In 11765

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 1 Days 61.00 61.00*
UNLIM M/KM 0 M/KMS 0.00*
REFUELING 4 Gals 6.25 25.00*
ARPT COST RECOVERY FEE 9.65*
WAYNE COUNTY STADIUM TX 1.91*
VEH LIC FEE RECOVERY 0.85*
SALES TAX @6.000 % 5.90

Total Charges USD 104.31
Paid By Visa 7632 -104.31

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334



Yellow Services, Inc.
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

37⁰⁰ 12/2
\$ 71 S. Wacker Time Received from:
Date

O'Hare

Cab fare from:

To:

Driver:

Cab #:

Account #:

*Thank you for
riding with us!*



312-829-4222

HMSHOST
CORNER BAKERY KIOSK
Chicago 773.686.6180

REGGIO'S C22 - DBE
O'HARE AIRPORT CHICAGO
773-686-0155

1640 Teresita

4720 OCT02'06 10:07PM

1 COKE BTL 20oz	2.09
CASH	20.00
SUBTOTAL	2.09
TAX	0.27
AMOUNT PAID	2.36
CHANGE DUE	17.64

7538 Tamika

6628 OCT02'06 6:11PM

1 COKE BTL 20oz	2.09
1 HOT DOG	3.39
1 CHIPS	1.09
CASH	8.00
SUBTOTAL	6.57
TAX	0.73
AMOUNT PAID	7.30
CHANGE DUE	0.70



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GUEST FOLIO

220	GOLDSTEIN/MICHAEL	199.00	10/03/06	08:26	2940
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSDB			10/02/06	01:19	
TYPE			ARRIVE	TIME	

PASSPORT:
AX EXP:08/08

MR#:

ROOM CLERK	ADDRESS	PAYMENT		MR#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/02	ROOM TR	220, 1	199.00	
10/02	STATETAX	220, 1	11.94	A
10/02	CITY TAX	220, 1	13.93	B
10/03	CCARD-AX		224.87	

SUMMARY OF TAXES

TAXED AMOUNT **TAX**

	DESCRIPTION	TAXED AMOUNT	TAX
A	STATE TAX 6%	.00	11.94
B	CITY TAX 7%	.00	13.93
E	PKG TX 7%	.00	.00
F	ATTRITION TAX	.00	.00
H	STATE TAX 6%	.00	.00

NET CHARGES 199.00	TAX 25.87	CREDITS 224.87	FOLIO .00
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----- EXP. REPORT SUMMARY -----
10/02 ROOM&TAX 224.87

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5-2355C
Rev 12/04

Signature X

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O'HARE VENTURE - ZOOT CAFE
O'HARE INTERNATIONAL AIRPORT
773-686-2743

380 Marina

3507 OCT02'06 6:10PM

1 COMBO	5.99
1 BTL JUICE 16oz	2.29
CASH	20.00
SUBTOTAL	8.28
TAX	0.85
AMOUNT PAID	9.13
CHANGE DUE	10.87

THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6
TRANSACTION NUMBER 601018760
ENTRY TIME/DATE 17:40 10-02-06
PAYMENT TIME/DATE 21:37 10-03-06
PAY MACHINE CE36
LICENSE: IL 8236442
OPERATOR 180
FEE \$36.00
AMERICAN EXPRESS 3717*****1004
Expiry Date 08/08
Pay m/c Transaction Ref: 3600010226
Authorization Code 582202
SPS Terminal CHG0019901
SPS Time 1003062151
SPS Reference 3335

TOTAL \$36.00

Includes All Applicable Taxes

AUT
FOOD SERVICES

REG 10-03-06 12:33	373	
C01	1	
SNACKS	7	\$5.49
1/2 PT MILK	7	\$1.25
TAX		\$6.74
TAX		\$0.40
ST		\$7.14
CASH		\$8.00
CG		\$0.86

Delphi
YELLOW CAB
CAB # 6494
10/06/06 TR 5429
START END MILES
19:39 20:38 19.4
FARE : \$ 31.65
EXTRA: \$ 1.00
TOTAL: \$ 35.65
DEPT OF CONSUMER
SERVICE 311
HAVE A NICE DAY

40.00

Delphi
YELLOW CAB CO
CAB # 4879
10/05/06 TR 0992
START END MILES
16:06 16:53 17.5
FARE : \$ 35.25
EXTRA: \$ 2.00
TOTAL: \$ 37.25
DEPT OF CONSUMER
SERVICE CALL 311
THANK YOU

(40.00)

50252 2 PART ELECTRONIC SALES SLIP

PURCHASER SIGN HERE
X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5144151

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX TIP MISC	
	TOTAL	

CUSTOMER
COPY

RETAIN FOR
YOUR RECORDS



GUEST FOLIO

1509 CHANDLER/PAUL/A

 209.00 10/06/06 12:00 3997
 RATE DEPART TIME ACCT#
 10/05/06 22:15
 ARRIVE TIME

 ROOM NAME
CDDB
 TYPE
 41

PASSPORT:

MR#: XXXXX2811

ROOM CLERK	ADDRESS	PAYMENT		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/05 GIFTSHOP	41771509	3.17		
10/05 ROOM TR	1509, 1	209.00		
10/05 STATETAX	1509, 1	12.54	A	
10/05 CITY TAX	1509, 1	14.63	B	
10/06 BK CARD		\$239.34		236.17

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
 CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	12.54
B CITY TAX 7%	.00	14.63
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
212.17	27.17	.00	239.34

----- EXP. REPORT SUMMARY -----

10/05 GIFTSHOP	3.17
ROOM&TAX	236.17

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MARRIOTT REWARDS ACCOUNT # XXXXX2811
 DATE 10/05/06 - 10/06/06 REVENUE IF APPLICABLE \$212.17
 BASE POINTS EARNED: 2122 ADDITIONAL POINTS MAY APPLY
 FOR ACCOUNT ACTIVITY CALL 801-468-4000
 OR LOG ON TO WWW.MARRIOTTREWARDS.COM.


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 (248) 680 9797
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CAR RENTAL

RA 813075383 Inv 80012539435
Rental 05-OCT-2006 09:30 PM
DETROIT METRO APT
Return 06-OCT-2006 06:04 PM
DETROIT METRO APT

PAUL CHANDLER
Vehicle # 6F140986
Model MALIBU MAXX
Class Driven FCAR Class Charged ICAR
License#: W22H0A State/Province FL
M/Kms Driven 81
M/Kms Out 22565
M/Kms In 22646

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & H 1 Days 56.00 56.00*
UNLIM M/KM 0 M/Km 0.00*
FSO 1 Rental 35.68 35.68*
APRT COST RECOVERY FEE 10.28*
WAYNE COUNTY STADIUM TX 2.04*
VEH LIC FEE RECOVERY 0.85*
SALES TAX 06.000 % 6.29

Total Charges USD 111.14
Paid By MC 8491 -111.14
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334





RA # 813075383	RES # 835933357 CONTRACT ID 5702498 EXT REF #	EC # FT #	
NATIONAL RENTAL LOCATION DETROIT METRO APPT (734)941 7000 BLDG 338, LUCAS DRIVE DETROIT, MI 48242	RENTAL DATE 05-OCT-2006 RENTAL TIME 09:25 PM	RETURN LOCATION DETROIT METRO APPT (734)941 7000 BLDG 338, LUCAS DRIVE DETROIT, MI 48242	RETURN DATE 06-OCT-2006 RETURN TIME 09:31 PM
RATE RULES AND QUALIFICATIONS INITIAL X CONTRACT FLAT RATE Monthly Charge up to 31 Days		VEHICLE INFORMATION RESERVED Intermediate 2/4 Door Car Auto A/C DRIVEN Intermediate 2/4 Door Car Auto A/C CHARGED Intermediate 2/4 Door Car Auto A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL	
CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	MONTH	1344.00 X	0.00
* TIME & DISTANCE	WEEK	336.00 X	0.00
* TIME & DISTANCE	Day	56.00 X 1	56.00
* TIME & DISTANCE	Hour	23.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* FUEL SERVICE OPTION	Rental	35.68 X 1	35.68
* ARPT COST RECOVERY FEE 11.11 PCT @ 11.11%			10.28
* WAYNE COUNTY STADIUM TAX 2 PCT @ 2.00%			2.04
* VEH LICENSE FEE RECOVERY .85/DAY	Day		0.85
SALES TAX 6.00%			6.29
ESTIMATED CHARGES		111.14 INITIAL X	
(All Charges Are Estimate Only - Subject to change if vehicle not returned to the location on date and time specified, or if fuel tank is not full at return and fuel service option was not purchased).			
PAYMENTS MASTERCARD 8491 Auth #			
I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____			
I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____			
I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X _____			
I CHOOSE OPTIONAL FUEL PURCHASE AT START OF RENTAL, AT 2.23 PER GALLON (NO REFUND FOR UNUSED FUEL). THE TOTAL FUEL CHARGE REFLECTED HERE IS AN ESTIMATE BASED ON THE AVERAGE TANK SIZE FOR THE CAR CLASS CHARGED. I UNDERSTAND MY TOTAL FUEL CHARGE MAY CHANGE BASED ON THE ACTUAL CAR I DRIVE. X _____			
NATIONAL IS ONLY LIABLE UP TO A MAXIMUM OF \$20,000 BECAUSE OF BODILY INJURY TO OR DEATH OF ONE PERSON ON ANY ONE ACCIDENT AND \$40,000 BECAUSE OF BODILY INJURY TO OR DEATH OF TWO OR MORE PERSONS IN ANY ONE ACCIDENT AND ONLY IF THE RENTED VEHICLE IS BEING OPERATED BY ME, MY IMMEDIATE FAMILY MEMBER OR ANY AUTHORIZED OR ADDITIONAL AUTHORIZED DRIVERS. HIGHER LIMITS MAY BE PROVIDED PURSUANT TO A SEPARATE COMMERCIAL AGREEMENT. I ALSO UNDERSTAND THAT I MAY BE LIABLE TO NATIONAL UP TO THE AMOUNTS INDICATED ABOVE PURSUANT TO MICHIGAN LAW AND ALSO AS PROVIDED FOR IN PARAGRAPH 9 OF THE TERMS AND CONDITIONS OF RENTAL AGREEMENT AND TO AN INJURED PERSON FOR AMOUNTS AWARDED IN EXCESS OF THE MAXIMUM AMOUNTS INDICATED ABOVE.			
PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).			
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND THAT IF YOU DO NOT COMPLY WITH THE TERMS OF ANY APPLICABLE CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT AND THE TERMS OF THIS RENTAL AGREEMENT, ALL LIABILITY AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, IF ANY, ARE WITHDRAWN AND WILL NOT BE PROVIDED.			
RENTER :			

RA # 813075383

PAGE 1 OF 1

06 3426 6888
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

#1169

PASSENGER RECEIPT

~~NOT VALID FOR TRAVEL~~

NORTHWEST AIRLINES A.R.C COUPON
LAWYERS TRAVEL CHICAGO
CHANDLER/PAUL A FHXXWV/AA MULT
NOT VALID FOR THIS IS YOUR RECEIPT
TRANSPORTATION*

FP CAXXXXXXXXXX8491*#109 / 028620 / FCCHI NW DTT3
86.05B2PBF NW CHI#2.33QABV8R 488.38 END ZPORDDT
W XT5.00AY9.00XFORD4.5DTW4.5

XT 14.00	EQUIV. FARE PD.
USD 488.38	STOCK CONTROL NO TX 069 CK
US 36.62	CPN
ZP 6.60	DOCUMENT NUMBER
USD 545.60	OK

ALLOW	PCS	WT	UNCKD
*****	*****	*****	*****
0 012 7784792734 4			

ISSUED AGENT # VN27A9D

202033 0251988 A9D

X BOARDING PASS

NAME OF PASSENGER CHANDLER/PAUL A

ORD FROM
DTW NW1252 P 050CT82PBF
ORD NW1249 Q 060CTQABV8R

TO *****

CARRIER *****

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

PCS WT UNCKD BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL
0 012 7784792734 4
AA14594915

06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT #1169

MISCELLANEOUS CHARGES ORDER
A.R.C COUPON PASSENGER RECEIPT
AIRLINES REPORTING CRP OF
LAWYERS TRAVEL CHICAGO
CHANDLER/PAUL A FHXXWV/AA MULT
AIRLINES REPORTING CORP
TRAVEL RELATED SERVICE FEE

FP CAXXXXXXXXXX8491* 0109 / 028933

USD 47.25	EQUIV. FARE PD.
0.00	STOCK CONTROL NO TX 069 CK
38752762451	CPN
USD 47.25	DOCUMENT NUMBER
	OK

ALLOW	PCS	WT	UNCKD
*****	*****	*****	*****
890 0133000939 4			

ISSUED AGENT # VN27A9D

202033 0251988 A9D

X BOARDING PASS

NAME OF PASSENGER MISCELLANEOUS CHARGES ORDER

FROM *****

CARRIER *****

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

PCS WT UNCKD BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL
8901 AA14594915

nwa E-Ticket.



nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 05OCT06 06OCT06	Fare Code B2PBF QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127784792734 28SEP06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE	488.38	Form of Payment: MASTERCARD
US TAX	36.62	Card Nbr: XXXXXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127784792734
OTHER TAX	14.00	Confirmation Nbr: MJ9BID
TOTAL USD	545.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT

nwa E-Ticket.



nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 05OCT06 06OCT06	Fare Code B2PBF QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127784792734 28SEP06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE	488.38	Form of Payment: MASTERCARD
US TAX	36.62	Card Nbr: XXXXXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127784792734
OTHER TAX	14.00	Confirmation Nbr: MJ9BID
TOTAL USD	545.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT

nwa E-Ticket.



nwa E-Ticket.



Name: CHANDLER/PAULA Conf # MJ9BID
Date: 06OCT06 Request:
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127784792734
Flight: NW 1249

Name: CHANDLER/PAULA Conf # MJ9BID
Date: 06OCT06 Request:
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127784792734
Flight: NW 1249

Gate: A25

Seat: 21-A

Gate: A25

Seat: 21-A

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:04 PM
7:20 PM

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:04 PM
7:20 PM

BOARDING
PASS

DTWPKK25



F4941C F4941C MJ9BIO
MJ9BIO
NW1132 05OCT06
ETKT ETKT
DEPARTURE TIME 0607P
ORD

01-B

E15

01-B

DTW

DEPARTURE DATE

WORLD BUSINESS CLASS SEAT

ECONOMY CLASS SEAT

DEPARTURE GATE

SEAT NUMBER DESTINATION

NW1132 P 05OCT06 DETROIT

ORD/0R1/1132

NWXXXXXXXXXX222

FARE BASIS CODE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME
CHANDLER/PAULA
PREMIUM

All Customers: Please provide contact information
on the reverse of this boarding pass.
NWXXXXXXXXXX222



NBC

PASSENGER'S NAME
CHANDLER/PAULA
0127784792734 CPN 1



FOR CAB SERVICE CALL
(773) 725-6500

Lost and Found: (773) 725-6200
\$ 36 Date 10/23/06 Time 5pm

Received from Chadler

Cab fare from 71 S. Wacker

To Ohang

Driver _____

Cab no. _____

MASSAGE CHEZ VOUS
Professional massage therapists
direct to your door.
• Home • Office • Hotel
CALL FOR AN APPOINTMENT; WE CAN BE THERE WITHIN THE HOUR!
• Sports
• Shiatsu
• Swedish
• Deep Tissue
(773)525-1998
www.MassageChezVous.com



VISA

Receipt Advertising Info: ChicagoDispatcher.com

O'HARE VENTURE - HOT DOG T2
O'HARE INTERNATIONAL AIRPORT
773-686-2744

454503129990
THE BONE YARD II
31006 ORCHARD LAKE RD
FARMINGTON HILLS, MI 48
2488517000

5714 MELECIO

1410 OCT23'06 5:16PM

1 VIENNA DOG	3.39
NO SPECI	
1 COKE BTL 20oz	2.09
CASH	10.00
SUBTOTAL	5.48
TAX	0.62
AMOUNT PAID	6.10
CHANGE DUE	3.90

Sale

ID: 00003661
10/24/06 20:12:35
Batch #: 000053

MASTERCARD

YXXXX...X8491

Appr Code: 024534 Inv#: 00

Amount: \$ 0.00

Tax: \$ 0.00

Tip: 6.06

Total: 39.28

Tip Table Provided for
your convenience

15%	=	4.9
20%	=	6.66
25%	=	8.32

Customer Copy
THANK YOU

Server: National Coney Island

T.Number 66131 10/26/2006 6:44:41 PM

Table: Subcheck:0

1 Coney Combo	6.49
**Coke	.00
Sub-Total \$	6.49
Tax	\$ 0.39
Total	\$ 6.88
Cash	\$ 20.00
Change	\$ -13.12

+3.00 TIP

\$ 9.88

Order Number 66131

Register Number 1

NATIONAL CAR RENTAL

RA 813159512 Inv 80012628806
Rental 23-OCT-2006 08:52 PM
DETROIT METRO ARPT
Return 26-OCT-2006 05:48 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 69437672
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# DEL468 State/Province LA
M/Kms Driven 138
M/Kms Out 9954
M/Kms In 10092

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & H 3 Days 56.00 168.00*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 37.91 37.91*
ARPT COST RECOVERY FEE 23.16*
WAYNE COUNTY STADIUM TX 4.58*
VEH LIC FEE RECOVERY 2.55*
SALES TAX 86.000 % 14.17

Total Charges USD 250.37
Paid By MC 8491 -250.37
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 673566320
Emerald Club rental credits will be
posted within 24 hours



FOR CAB SERVICE CALL
(773) 725-6500

Lost and Found: (773) 725-6200
\$ 30 Date 10/26/06 Time 8:30pm

Received from O'hare

Cab fare from CHANDLER

To 3186 N. Lakeshore

Driver _____

Cab no. _____

MASSAGE CHEZ VOUS
Professional massage therapist
direct to your door.

• Home • Office • Hotel

CALL FOR AN APPOINTMENT; WE CAN BE THERE WITHIN THE HOUR

• Sports

• Shiatsu

• Swedish

• Deep Tissue

(773)525-1998

www.MassageChezVous.com



Receipt Advertising Info: ChicagoDispatcher.com

Kerby's Koney Island-TRO

www.kerbys.com
CRUOKS & BIG BEAVER
248-649-4944

1 1 KONEY SALD POP \$6.85

Subtotal: \$6.85
Sales Tax: \$0.41
Total: \$7.26

Grand Total: \$7.26

Thanks, Please PAY AT THE REGISTER

Server Name: TRINA
Cashier Name: TRINA
Table Number: 35
Wednesday, October 25, 2006 11:45 AM

Order Started: 11:45 AM



35

Copy of Receipt

National



Pg 37 of 51

200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

GUEST FOLIO

202 CHANDLER/PAUL/MR
ROOM NAME
NSDB
TYPE
25

179.00 10/26/06 12:00 8743
RATE DEPART TIME ACCT#
10/23/06 21:33 ARRIVE TIME

PASSPORT:

ROOM CLERK	ADDRESS		MR#: XXXXX7055	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/23	GIFTSHOP	6655 202	8.25	
10/23	TELECOM	TELECOM	9.95	
10/23	TAX	TELECOM	.60	H
10/23	ROOM TR	202, 1	179.00	
10/23	STATETAX	202, 1	10.74	A
10/23	CITY TAX	202, 1	12.53	B
10/24	ROOM TR	202, 1	179.00	
10/24	STATETAX	202, 1	10.74	A
10/24	CITY TAX	202, 1	12.53	B
10/25	ROOM TR	202, 1	179.00	
10/25	STATETAX	202, 1	10.74	A
10/25	CITY TAX	202, 1	12.53	B
10/26	BK CARD		\$625.61	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	32.22
B CITY TAX 7%	.00	37.59
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	.60

NET CHARGES	TAX	CREDITS	FOLIO
555.20	70.41	.00	625.61

----- EXP. REPORT SUMMARY -----

10/23 GIFTSHOP	8.25
TELECOM	9.95
TAX	.60
ROOM&TAX	202.27
10/24 ROOM&TAX	202.27
10/25 ROOM&TAX	202.27

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY.

Marriott.
DETROIT TROY

200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



Pg 38 of 51

200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

GUEST FOLIO

202 CHANDLER/PAUL/MR
ROOM NAME
NSDB
TYPE
25

179.00 10/26/06 12:00 8743
RATE DEPART TIME ACCT#
10/23/06 21:33 ARRIVE TIME

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#: XXXXX7055	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

Earn more Marriott Rewards points and enjoy greater benefits! The Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for all of the details.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 10/23/06 - 10/26/06 REVENUE IF APPLICABLE \$555.20
BASE POINTS EARNED: 5552 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

51955C
Rev. 2/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



NW1132 23OCT06
ETKT ETKT
DEPARTURE TIME 0607P

ORD
DTW

21-E

E15

21-E

FIRST CLASS SEAT

WORLD BUSINESS CLASS SEAT

ECONOMY CLASS SEAT

DEPARTURE GATE

SEAT NUMBER DESTINATION

NW1132 Q 23OCT06 DETROIT

ORD/0R1/1252

NWXXXXXXXXXX222

FLIGHT/DATE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME

CHANDLER/PAULA



PASSENGER'S NAME

CHANDLER/PAULA 0127792003267 CPN 1

ETKT ETKT

ETKT

All Customers: Please provide contact information NWXXXXXXXXXX222
on the reverse of this boarding pass.

nwa E-Ticket.



nwa E-Ticket.



Depart	Arrive	Date	Fare Code	E-Ticket Nbr:	Endorsements/Restrictions:
Chicago-OHare, IL	Detroit, MI	23OCT06	QA0V8R	Issued Date:	22OCT06
Detroit, MI	Chicago OHare, IL	26OCT06	B2PBF	Name/Place of Issue:	OVATION TRAVEL NEW YORK NY

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE 486.98 Form of Payment: MASTER CARD
 US TAX 36.62 Card Nbr: XXXXXXXXXXXXXXXX8491
 DOM SEGMENT FEE 6.60 E-Ticket Nbr: E0127792003267
 OTHER TAX 14.00 Confirmation Nbr: 2JJ95S
 TOTAL USD 545.60

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT



nwa E-Ticket.



Name: CHANDLER/PAULA Conf #2JJ95S
 Date: 23OCT06 Request:
 Frequent Flyer Nbr: NWXXXXXXXXXX222
 E-Ticket Nbr: 0127792003267
 Flight: NW 1252

Name: CHANDLER/PAULA Conf #2JJ95S
 Date: 23OCT06 Request:
 Frequent Flyer Nbr: NWXXXXXXXXXX222
 E-Ticket Nbr: 0127792003267
 Flight: NW 1252

Gate: E9

Seat: 22-E

Gate: E9

Seat: 22-E

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

7:20 PM
9:36 PM

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

7:20 PM
9:36 PM

**BOARDING
PASS**

ORD101

PASSENGER TICKET AND BAGGAGE TICKET 06-08974-1, 011169
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE **MISCELLANEOUS CHARGES ORDER**

MISCELLANEOUS CHARGES ORDER

AMERICAN AIRLINES
ISSUED TO: **AIRLINES REPORTING CORP** OF
LAWYERS TRAVEL
NAME OF PASSENGER: **CHANDLER/PAUL A**
XO FROM: **AIRLINES REPORTING CORP**
XO TO: **TRAVEL RELATED SERVICE FEE**
ENCLOSURE INSTRUCTIONS:
A-R-C **NOV 1970** **PAS**
CHI
EF PLANE **EPPLEY/AA**
CARRIER **FLIGHT** **CLASS**

EP CAXXXXXXXX8491* #109 / 838853

322033 0252714 ABS
XPOYADNNSYPSG

NAME OF PASSENGER

**MISCELLANEOUS
CHARGES ORDER**

F

五

6

~~NOT VALID FOR TRAVEL~~

TAUX DE CHARGEMENT	47.25	EQUIV. FARE PD.
TAUX DE CHARGEMENT	8.00	STOCK CONT.
TAUX DE CHARGEMENT		3890
TOTAL	USD	47.25

ALLOW	PCS	WT	UNLOCK	
STOCK CONTROL NO TX 998	CK	CPN	DOCUMENT NUMBER	CK
38905987046		890	8136284903	2

PCS	WT	UNCKD	BAGGAGE ID NUMBER
8981	AA14594915		

06 3426 9606
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
EXPIRES 12/31/00
ETKT
A
NORTHWEST AIRLINES
EVANSTON TRAVEL
CHANDLER/PAUL A.
NAME OF PASSENGER
FROM ★ * NOT VALID FOR
★ ** TRANSPORTATION

#6-88974-1, #1169

322#33 8494775 ABS
XXXXXX

FP CAXXXXXXXXXXXXX8491*0109/
B2.33QA0V8R NM CHI386.05B2P8
W XT5.00AY9.00XFORD4.5DTW4.5

PCB NOT VALID FOR TRAVEL
8 812 7792003267 5
AA33892891

1-2

MCC: 9999 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
CHICAGO DETROIT
DETROIT CHICAGO

10-22 10-22 5543425MR7E5GH2K6
10/23/06 1
10/23/06 2
NATIONAL CAR RENTAL MINNEAPOLIS MN
MCC: 3393 MERCHANT ZIP:
AUTO RENTAL DATE: 10/01/06
SALES TAX: \$ 0.00 TAX INCLUDED:
RTRN CTY MINNEAPOLIS
#002206358
STAR OF INDIA CHICAGO IL
MCC: 5812 MERCHANT ZIP:
SALES TAX: \$ 2.75 TAX INCLUDED

10-23 10-23 5541734MTGYXX10QW
10/23/06 1
10/23/06 2
NWA AIR 01277920034134 NEW YORK NY
MCC: 3060 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
CHICAGO DETROIT
DETROIT CHICAGO

10-23 10-23 5541734MTGYXX6MNF
AGNT FEE 89081360614271 THE LAWYERS T NY
MCC: 4511 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
XAA XAO
10/23/06 1
10-24 10-24 5546078MTDWWWWHSH
PEWEL 9999 9514 CHICAGO IL
MCC: 3441 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
THE LITTLE Gym OF CHICAGO CHICAGO IL
MCC: 7012 MERCHANT ZIP:

50.00
545.60
47.25
06-089741

THANK YOU

O'Hare International Airport
 Parking Facility - Lots A, B & C
 P.O.Box 66179, Chicago, IL 60666-0179
 Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

A Lot Level 2 - 6
DAMAGED TICKET!

TRANSACTION NUMBER 515013160
 ENTRY TIME/DATE 16:56 10-23-06
 PAYMENT TIME/DATE 20:09 10-26-06
 PAY MACHINE CE35
 LICENSE: IL 8236442
 OPERATOR 226
 FEE \$88.00
 VISA 4264*****8400
 Expiry Date 09/09
 Pay m/c Transaction Ref: 3500006601
 Authorization Code 00581A
 SPS Terminal CHG0019801
 SPS Time 1026062024
 SPS Reference 3252

TOTAL \$88.00

Includes All Applicable Taxes

O'HARE VENTURE - HOT DOG T2
 O'HARE INTERNATIONAL AIRPORT
 773-686-2744

5714 MELECIO

1411 OCT23'06 5:17PM

1 VIENNA DOG	3.39
NO SPECL	
1 WATER VASA 25OZ	2.49
CASH	20.00
SUBTOTAL	5.88
TAX	0.60
AMOUNT PAID	6.48
CHANGE DUE	13.52

REC 10-24-06 12:03
 1001 115
 1
 OUT
 FOOD SERVICES

CALZONE	T	\$6.25
1/2PT MILK	T	\$1.25
TAX		\$7.50
TAX		\$0.45
ST		\$7.95
CASH		\$10.00
CG		\$2.05



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

GUEST FOLIO

100 9 GOLDSSTEIN/MICHAEL/M 179.00 10/26/06 07:36 8745
ROOM NAME RATE DEPART TIME ACCT#
NSD B TYPE 10/23/06 21:33 ARRIVE TIME

41 2427 THAYER ST

PASSPORT:
AX EXP:08/08

ROOM CLERK EVANSTON ADDRESS IL 60201 PAYMENT

MR#: XXXXX8307A

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/23 RM SERV	33061009	24.80✓		
10/23 ROOM TR	1009, 1	179.00✓		
10/23 STATETAX	1009, 1	10.74✓		
10/23 CITY TAX	1009, 1	12.53✓		A
10/24 RM SERV	33201009	14.29✓		B
10/24 ROOM TR	1009, 1	179.00✓		
10/24 STATETAX	1009, 1	10.74✓		
10/24 CITY TAX	1009, 1	12.53✓		A
10/25 RM SERV	34261009	17.00✓		B
10/25 RM SERV	34321009	15.31✓		
10/25 RM SERV	34521009	10.00✓		
10/25 TELECOM	TELECOM	9.95✓		
10/25 TAX	TELECOM	.60✓		H
10/25 ROOM TR	1009, 1	179.00✓		
10/25 STATETAX	1009, 1	10.74✓		A
10/25 CITY TAX	1009, 1	12.53✓		B
10/26 RM SERV	35121009	13.29✓		
10/26 CCARD-AX				712.05

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	32.22
B CITY TAX 7%	.00	37.59
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	.60

NET CHARGES
641.64

TAX
70.41

CREDITS
712.05

FOLIO
.00

EXP. REPORT SUMMARY

10/23 RM SERV	24.80
ROOM&TAX	202.27
10/24 RM SERV	14.29
ROOM&TAX	202.27
10/25 RM SERV	42.31
TELECOM	9.95
TAX	.60
ROOM&TAX	202.27
10/26 RM SERV	13.29



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DPSC
P-1764

Signature X

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GUEST FOLIO

1009 GOLDSTEIN/MICHAEL/M 179.00 10/26/06 07:36 8745
ROOM NAME RATE DEPART TIME ACCT#
NSDB TYPE 10/23/06 21:33 TIME
41 2427 THAYER ST PASSPORT:
ROOM EVANSTON IL 60201 AX EXP:08/08
CLERK ADDRESS PAYMENT MR#: XXXXX8307A

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
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MARRIOTT REWARDS ACCOUNT # XXXXX8307
DATE 10/23/06 - 10/26/06 REVENUE IF APPLICABLE 641.64
BASE POINTS EARNED: 6416 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



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602365C
Rev 12-04

Signature X

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Delphi Corporation
Finance and Accounting Outsourcing

Page 2

Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/04/06	Manter, Gregory A.	Met with B. Peterson re: deal schedule (.50); call with Delphi (.30).	0.80
10/05/06	Manter, Gregory A.	Began drafting schedules based upon IT precedent (3.00); call with B. Peterson and Chris Campbell re: pricing/schedule (1.00).	4.00
10/05/06	Peterson, Brad L.	Call with C. Campbell and G. Manter regarding pricing methodology and negotiation plan.	1.00
10/06/06	Manter, Gregory A.	Completed draft of schedules summary.	2.00
10/09/06	Peterson, Brad L.	Calls with C. Campbell regarding pricing methodology and negotiation approach.	0.50
10/10/06	Manter, Gregory A.	Created schedules from IT deal.	4.50
10/10/06	Peterson, Brad L.	Work with G. Manter to revise MSA based on new pricing approach, draft cover to suppliers transmitting MSA for revision (1.0); revise G. Manter's drafts of Schedules (1.5); draft correspondence to Chris Campbell. (0.5) . Review and revise G. Manter's draft of Schedule Summary (0.4).	3.40
10/11/06	Manter, Gregory A.	Created templates of schedules based upon IT precedent.	4.50
10/11/06	Peterson, Brad L.	Revise Schedule Summary prepared by G. Manter to reflect status and next steps (0.8). Review correspondence (0.3). Call with C. Campbell to discuss status (0.4). Meet with G. Manter to discuss development of Schedule templates (0.4).	1.90
10/12/06	Manter, Gregory A.	Prepped schedules and distributed set to C. Campbell.	4.50
10/12/06	Peterson, Brad L.	Work on form Schedules (0.5). Draft weekly update to S. Corcoran (0.2).	0.70
10/16/06	Manter, Gregory A.	Provided and distributed cross-functional F&A sample.	0.80
10/16/06	Peterson, Brad L.	Provide answers and examples for Schedules to Chris Campbell at his request.	1.20
10/18/06	Manter, Gregory A.	Found and sanitized precedent service levels and e-mailed to B. Peterson (1.00); e-mailed IT precedent and Direct Delphi Competitors and Form of Invoice (0.3).	1.30

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Delphi Corporation
Finance and Accounting Outsourcing

Page 3

Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/18/06	Peterson, Brad L.	Work on requests by C. Cambell for examples of Schedule documents.	0.50
10/19/06	Manter, Gregory A.	Service levels precedent search and review.	2.00
10/20/06	Manter, Gregory A.	Drafted form of bill of sale (1.3); form of work order (1.4); distributed to Chris Campbell (0.1).	2.80
10/23/06	Manter, Gregory A.	E-mailed B. Peterson re: C. Carpenter's Schedule 1 draft (0.2); sent e-mail to C. Carpenter re: Schedule 1 (0.3).	0.50
10/24/06	Manter, Gregory A.	Drafted summary of MSA (2.50); completed summary of MSA (1.80).	4.30
10/25/06	Manter, Gregory A.	Review of Accenture and Genpact drafts (4.30); reviewed Accenture MSA (1.00).	5.30
10/26/06	Manter, Gregory A.	Reviewed Genpact draft of MSA; call with Delphi team and B. Peterson to review markups, schedule of meetings and pricing (6.00); drafted examples of issues in Accenture markup that warrant resubmission (1.30); met with B. Peterson re: Accenture response and issues within the draft (1.50).	8.80
10/26/06	Peterson, Brad L.	Call with Delphi team to discuss Accenture and Genpact responses, pricing model and plans for negotiations (3.0). Review MSA responses (1.0). Draft message for Delphi to send to Genpact (1.3). Draft message for Delphi to send to Accenture based on G. Manter's draft of same (1.1). Draft message to Firm litigators to request changes to dispute resolution procedures to address Genpact's structure (0.8). Draft update to S. Corcoran (0.4).	7.60
10/27/06	Gilford, Steven R.	Conference with BG re dispute resolution provisions.	0.50
10/27/06	Guerrina, Britton B.	Review email from B. Peterson and existing dispute resolution provisions in agreement (0.6); discuss same with J. Sarles (0.4); discuss contract operation with G. Manter (0.3); discuss dispute resolution procedures with S. Gilford (0.2).	1.50
10/27/06	Manter, Gregory A.	Began markup of Genpact MSA (6.0); call with Britt Guerrina re: arbitration provisions for Genpact (0.3).	6.30
10/27/06	Peterson, Brad L.	Review and respond to email messages from internal team regarding contract.	0.70
10/27/06	Sarles, Jeffrey W.	Reviewed draft contract and dispute resolution clause.	0.80

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Delphi Corporation
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Page 4

Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/28/06	Manter, Gregory A. Provided comments to Genpact markup of the MSA.		2.50
10/30/06	Guerrina, Britton B. Analyze and draft revised dispute resolution clause (1.3); review ICDR arbitration rules (0.4); discuss revisions with J. Sarles (0.3); draft comments explaining revisions (0.5).		2.50
10/30/06	Guerrina, Britton B. Revise draft dispute resolution provision per comments from J. Sarles (0.7); draft cover email and send revision to B. Peterson (0.5).		1.20
10/30/06	Manter, Gregory A. Completed markup of Genpact MSA.		5.30
10/30/06	Sarles, Jeffrey W. Reviewed B. Guerrina's revised arbitration clause and provided suggestions.		1.30
10/31/06	Manter, Gregory A. Reviewed Article 19 changes proposed by B. Guerrina and integrated Article 19 changes into Genpact draft.		1.30
		Total Hours	86.80

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Page 5

Peterson, Brad L.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/22/06	Document Delivery VENDOR: Straightline; INVOICE#: 55101154; DATE: 9/22/2006 - Documents shipped on 09/19/06 to Brad Peterson, Glencoe, IL		26.38
09/26/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0926200603; DATE: 9/26/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 9/20/06		285.60
10/20/06	Document Reproduction	2	0.20
	Total Other Charges		\$312.18



Page 9 of 13

09/15	09/15	AGNT FEE 69081325348816 THE LAWYERS T IL NAME: PETERSON/BRAD L DEPART: 09/15/06 XAA TO XAO :Y	4YVPJJYG	\$45.00
09/15	09/15	NWA AIR 01277824518961 CHICAGO IL NAME: PETERSON/BRAD L DEPART: 09/20/06 Chicago TO Detroit :Q 04-08921-4 #02347 Detroit TO Chicago :Q	CBLJJJYG	\$240.60

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06031096

Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention MatterPage 2
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/11/06	Connor, Andrew A. Work on monthly billing statement.		4.10
10/12/06	Connor, Andrew A. Follow up re fee hearing logistics (0.3); work on fee application (1.0).		1.30
10/12/06	Reimer, Craig E. E-mails with P. Roy re: additional supplemental conflict check to be performed and, as necessary, disclosed to the Court.		0.20
10/17/06	Connor, Andrew A. Work on monthly statement (1.1); follow up re retention issue (0.4).		1.50
10/18/06	Connor, Andrew A. Work on monthly statement.		0.40
10/23/06	Reimer, Craig E. Conference with P. Roy re: Supplementary Retention Order with additional outsourcing work (.20), e-mails re: same (.30).		0.50
10/24/06	Connor, Andrew A. Follow up with client (1.0), P. Roy (.10), C. Reimer (.10), B. Peterson (.30) re payment, retention issues.		1.50
10/26/06	Connor, Andrew A. Follow up re payment.		0.40
10/26/06	Reimer, Craig E. Work on supplementing retention application re: business process outsourcing projects.		0.30
10/31/06	Connor, Andrew A. Draft motion to expand scope of retention.		5.40
		Total Hours	15.60

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06031096

Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3
Reimer, Craig E.

<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	
		<u>Quantity</u>	<u>Amount</u>
10/05/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 1005200606; DATE: 10/5/2006 - Computer searches		0.16
10/05/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 1005200606; DATE: 10/5/2006 - Computer searches		72.48
10/31/06	Document Reproduction	16	1.60
Total Other Charges			\$74.24